

STATUS OF NEPA CLEARANCE FOR LASSEN COUNTY PROJECTS					
Project Name	Project Number	Environmental Document	Technical Study Required	Transmittal/Approval Dates	Status/Notes
Skyline Road Extension	RPSTPL-5907(014) EA02-1A0100L PPNO 2121	EA/EIR			Viable mitigation for wetlands needed before final EA can proceed.
			PDT's & Status Meetings		4-23-03 PDT in Susanville, see project binders for Ext. East & Mitigation Site for detailed info. CT D-2 had 2 action items, req sent to Hkhani for info on 4-2-03.
			PES	Complete	Signed 5/14/99
			APE	Complete	Signed by FHWA 6/4/99
			Section 106	Complete	SHPO concurred that there is no effect for section 106, letter from FHWA 1/19/00
			Floodplain	Complete	Signed by FHWA 3/3/00
Need 1.10 replacement acres for Skyline Ext.			Wetlands		Varies with alternative sites. 6/7/01 County says DFG says need 15 acres total mitigation for Skyline projects at cost of \$15,584 per acre. Need mitigation plan approval from ACOE, DFG, and RWQCB for permits. Report shows 0.63 acres of wetlands take. 8/20/01 per E Hughes, current Honey Lake mitigation for Hwy 139 to Johnstonville Road. 12/17 A total of 5.25 acres of wetlands will be needed to mitigate for East and Extension. Currently the County has only 3.44 acres reserved at Honey Lake Mit. Bank. Advised R Young and L Millar that need documentation showing addl wetlands reserved. R Young advised that when discussed w/DFG was told listing of Carson wandering skipper requires DFG to consult w/USFWS before reservation can be made. 1/8/02 gave draft EA to S Stacey to take to meeting with USFWS next week. USFWS requested docs for informal consultation with County.
					3/4/03 CM and SP met with Ron Young at proposed wetlands mitigation site near Doyle. ACOE from Reno came to see site and discuss proposal. OK with them, they'll transmit their findings to Sacto. Sac will issue documentation that proposed mitigation is viable.
			Biology		Reviewed and approved by CT for draft EA. USFWS came out and cleared for Carson Wandering Skipper 01/03.

			Other studies		Noise, air quality, visual resources, socio-economic, traffic, and haz materials all included in draft EA.
			Draft EA		FHWA considered EA adequate and approved for public availability 9/8/00.
NEED 5 Copies of Final EA 3 Copies of EIR Certified by Board of Supervisors			Public notice		Draft EIR/EA notice published 10/31 - 11/28/00.
Final EA must have all current info. Include letter from ACOE.			Final EA		Need changes to final EA: viable mitigation measures, replacement ratio, and documentation of consultation and buy-off from other agencies. Sanitary district mitigation no longer viable. 8/24 Cover signature sheet, FONSI, and final EA's to J Oldham for signature. 9/7/02 JO returned. Needs substantial and minor edits. See letter to R Young and L Millar dated 9/10/01. 12/5 final EA to JO for review; requested response by 12/12 or sooner. See 12/20 note under Skyline East. Mitigation was proposed that wasn't viable. We're assuming that Ulch Ranch will be viable mitigation. Wetlands mitigation must be constructed prior to, or concurrently with the projects as approved by the ACOE. Changes requested and not incorporated to Draft Final EA (see project binder for email to Ron Young dated 4/10/03. After PDT in Susanville, updates to EA were rec'd 4-29-03, minor updates requested.
			ACOE Approval Ltr	26-Mar-03	Inrernal review of Skyline Projects and Mitigation site with Caltrans JP, CM, RM & SP 4-9-03, e-mail to Ron Young regarding needed changes for Skyline East, Skyline Extension & Ulch Mitigation site. See project binder for ACOE letter & e-mail to Ron Young dated 4/10/03 cc to LMillar Las Co.

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Skyline Road East	RPSTPL-5907(013) EA02-1A0000L PPNO 2121	Re-evaluation of FONSI			Original FONSI signed 1991. Project delayed, re-evaluation completed and FONSI signed by FHWA 1997. Project again delayed, FONSI needs to be re-evaluated and signed by FHWA after wetlands mitigation approved by ACOE.
			Re-evaluation		Original EA signed by FHWA 7/91. Re-evaluation 8/97. Need re-evaluation (3 year time limit). Recd reevaluation document 9/4/01. 9/5 to J Oldham for review and approval to forward to FHWA. See below for JO's comments.
4.16 acres for wetlands mitigation needed for Skyline East					9/7 J Oldham reviewed re-evaluation. Needs public notice and info on actual survey of project area for biological resources. Edits needed to add info on FONSI. Faxed info to E Hughes and R Young 9/10/01. After approval by D2, will send to FHWA. 12/5 final reevaluation ok. Transmitted to J Oldham w/request for response by 12/12 or sooner. See 12/17 and 1/8 comments for Skyline Extension. 5-6-03 Reevaluation submitted and response provided to Larry Millar.
			PDT's & Status Meetings		4-23-03 PDT in Susanville, see project binders for Ext. East & Mitigation Site for detailed info. CT D-2 had 2 action items, req sent to Hkhani for info on 4-2-03.
			Wetlands		Evaluated 1991. County is working with DFG to acquire mitigation at Honey Lake Wetlands Mitigation Bank. Nationwide permit valid until 2/11/02. Final EA shows 0.15 acres take (Honey Lake mitigation of 2.52 acres (County letter 6/11/01) per EH, for Hwy 139 to Johnstonville Rd. 12/17 see remarks under wetlands for Skyline Extension.
			Bike path		PES signed 2/00. Studies completed during Skyline East environmental process. Must comply with mitigation measures for Skyline East. PCE signed 2/23/00.
			ACOE Approval Ltr	26-Mar-03	Internal review of Skyline Projects and Mitigation site with Caltrans JP, CM, RM & SP 4-9-03, e-mail to Ron Young regarding needed changes for Skyline East, Skyline Extension & Ulch Mitigation site. See project binder for ACOE letter & e-mail to Ron Young dated 4/10/03, cc to LMillar Las Co.

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Skyline South	RPSTPL-5907(015), EA02-1A0200L, PPNO 2121	EA/EIR			
			PES	Complete	Signed by FHWA, 4/00
			APE	Complete	For archaeology and architecture. Signed by FHWA 3/21/00.
			Section 106		HPSR needed, plus contacts with NA, db, etc.
			NES		2/1/2000. Need Caltrans record of review. <b>Should now include Carson Wondering Skipper.</b>
<b>Project Status &amp; Construction year?</b>		Wetlands take may elevate project to an EIS, 10 acres - significant take	Wetlands		Routes C & D favored by county show about <u>10 acres</u> take of jurisdictional wetlands. <b>Needs to be verified.</b>
			Noise		1/1/2000, reviewed 4/10/00 by D3, 2 revisions needed.
			Traffic		2/1/2000, study complete per RH 3/24/00.
			Floodplain	Needed	
			Haz Mat		Local evaluation needed
			Visual		Study needed.
			Socio-econ		PES says will coordinate with local planning departments.

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Ulch Ranch Mitigation Site	FHWA ##### EA 02-	Programmatic CE ?????			Scott Ulch owner of Ulch Ranch - Ulch Ranch Mitigation is expected to result in 26.14 acres of restored/enhanced/preserved wetlands. It appears that the mitigation proposal and the Ulch ranch may be acceptable to mitigate impacts to waters of the United States as a result of the Skyline project. The County wants to obtain a Perpetual Conservation Easement Grant for mitigation and preservation areas for this project. Ron Young Cell 604-5685
			Field Review	3/4/2003	Richard Gebhart from the ACOE Reno office present. Biologist from Sacramento. Discussed subsurface flows & ephemeral surface flows. For restoration credits need to establish what past condition was. (create 1.5:1) (restore 1:1) (enhance 3:1) ratio. Drainage to Long Cr then to Honey Lake, there it becomes regulatory - ACOE regulations and doesn't have to depend on easement. CWA regulates.
			PDT's & Status Meetings		4-23-03 PDT in Susanville, see project binders for Ext. East & Mitigation Site for detailed info. CT D-2 had 2 action items, req sent to Hkhani for info on 4-2-03.
			PES	Needed	Project Description
Project description should include: Construct ____LF of Berms & dredge ____LF of drainage across to restore & create a total of 26.14 acres of wetlands. Include: Roads, Berms, Ponds, Contructed			APE	Needed	Archectural APE, need vicinity map, location map and detailed (USGS quad map)
			Biology	Needed	e-mail or memo from State Dept. of Fish & Game biologist.
			Wetlands	Needed	____ acres now at Ulch Ranch, a total of 26.14 after the mitigation project. Wetlands have been deliniated but not verified by ACOE, still need verification.
			Floodplain	?	
			Section 106	Needed	Need records search from Chico State, Native american & Historical society Request for information.
			ACOE Approval Ltr	26-Mar-03	Inrernal review of Skyline Projects and Mitigation site with Caltrans JP, CM, RM & SP 4-9-03, Letter to Ron Young regarding needed changes for Skyline East, Skyline Extension & Ulch Mitigation site. See project binder for ACOE letter & e-mail to Ron Young dated 4/10/03.



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<b>Punkin Center Road at Muddy Slough</b>	<b>STPLZ-5907(010) EA02-453914L</b>	CE w/tech studies			Seismic retrofit project. Project entails the addition of bolted connector plates to transfer lateral deck loads to the bents and addition of five soldier piles upstream of existing bents. DE checking if need construction of new abutment walls.
	<b>Bridge 07C0088</b>		PES	2/1/1999	Signed by County and Caltrans 2/1/99
			APE	2/8/1999	Signed by DLAE and CT Env staff per seismic PA.
			Biology	Needed	Muddy Slough is a tributary of the Pit River. Study submitted 11/01. To M Lisitza for review. 11/20/01 NES needs revision. Better project description, needs wetlands delineation. Need to contact DFG about cranes, and address bats and swallows. Need USFWS species list. 5/20/01 sent ML's comments to Dave Ernaga.
			Wetlands	Needed	Delineation needed. 3/19/03 per D Ernaga, discussing permits needed with ACOE and CDFG. Not sure when can construct; perhaps 2 years.
			Farmlands	Complete	NRCS completed 3/19/99
			Floodplain	Need to complete process	Study submitted 1/00. Reviewed by CT 2/25/00. Summary form not completed or signed.
			Section 106	Caltrans review	Bridge built in 1955. 3/12/03 NASR sent. 3/19/03 to TJ for review and advice on next steps for 106. TJ says seismic retrofit PA for 106 still in effect. Needs better project description and date when expect to construct. Need to construct before bridge 50 years old or will have to evaluate. e-mail to DErnaga requesting additional info from CMiller 3-19-03, again fromSPorter4/9/03 and spoke w/DE by phone. wrong e-mail address, resent request to DE 4/9/03, also faxed TJaffke's request for additional info 4-18-03.sp

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Cappezzoli Lane at Whitehead Slough	STPLZ-5907(010) EA02-453914L Bridge 07C0070	CE w/tech studies			Seismic retrofit project. Construction consists of pouring concrete footings at the abutment and bend in the channel and installing diagonal steel bracing.
			PES	Complete	Signed by County and Caltrans 2/1/99
			APE	Complete	Signed by DLAE 2/8/99 and CT Env staff per seismic PA.
			Biology	Complete	Prepared by Pacific NW Biological 12/99. Reviewed and approved by S Stacey 11/00.
			Wetlands	Complete	In biology report.
			Floodplain	Revisions needed	Edits needed.
			Farmland	Complete	USDA rating sheet reced 4/1/99 - no farmlands impacted.
			Section 106	Revisions needed	ASR submitted 11/00, reviewed by B Hamusek. 6/11/02 XP1 report submitted, to R Adamson for review. 8/5 needs change in format and some addl info - comments to D Ernaga.



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Mapes Road at Susan River Overflow #5	02-LAS-0-CR BRLO-5907 (032)	CE w/studies	PES	Draft 5/17	Needs revision for project description, sec 106, HPSR. 5/30/02 revised PES recd. 3/20/03 DE in D2, will send revised PES and APE next week.
EA02-455434L Bridge 07C0002			APE	Draft 5/17	Need show ROW take, architect APE.
			Section 106		Bridge built 1938.
			Biology		
			Wetlands		3/19/03 per D Ernaga,

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Mapes Road at Susan River Overflow #3	02-LAS-0-CR BRLO-5907 (031)	CE w/studies	PES	Draft 5/17	Needs revision for project description, sec 106, HPSR. 5/30/02 revised PES recd. 3/20/03 DE in D2, will send revised PES and APE next week.
EA02-455424L Bridge 07C0001			APE	Draft 5/17	Need show ROW take, architect APE.
			Section 106		Bridge built 1938.
			Biology		

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County Road 424 (Bassett Road) at Willow Creek	02-LAS-0-CR BRLO-5907 (017)	CE w/studies	PES	Draft 5/17	Needs revision for project description, sec 106, HPSR. 5/30/02 revised PES recd. 3/20/03 DE in D2, will send revised PES and APE next week.
EA02-918129L Bridge 07C0087			APE	Draft 5/17	Need show ROW take, architect APE.
			Section 106		No date for bridge in bridge inventory. 1/10/03 Dave E called with question about NA monitors, whether req to allow on private property. WW says no.
			Biology		